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ANNUAL REPORTS  
OF THE  
**Town of Washington**  
New Hampshire

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For the Year Ending  
January 31, 1925

NEW HAMPSHIRE  
STATE LIBRARY





ANNUAL REPORT

OF THE

Town and School Officers

OF THE

Town of Washington

New Hampshire

FOR THE

Financial year Ending January 31, 1925

AND

Vital Statistics for the Year Ending  
December 31, 1924

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Printed by  
LEW A. CUMMINGS CO.  
MANCHESTER, N. H.





TOWN OFFICERS

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*Moderator*

SUMNER N. BALL

*Selectmen*

W. S. STAMMERS

C. A. BURDICK

W. F. ADAMS

*Town Clerk and Treasurer*

EDWIN M. CRANE

*Road Agent*

ROSCOE A. CRANE

*Tax Collector*

GEORGE P. FOWLER

*Auditor*

S. N. BALL

*Supervisors*

F. W. CRANE

CHARLES TWISS

W. N. SMITH



*Police*

CHARLES TWISS

AUREN L. POWERS

*School Board*

MRS. C. F. GAGE

HAROLD NEWMAN

MRS. CARROLL FARNSWORTH

*Library Committee*

E. M. CRANE

FRANK COLEMAN

HAROLD NEWMAN

*Trust Fund Committee*

F. R. ROBY

GEORGE P. FOWLER

HAROLD NEWMAN

*Board of Health*

HENRY R. BATCHELLER

*Fire Wardens*

J. W. WOOD

WALDO FARNSWORTH

*Fence Viewers*

W. S. STAMMERS

E. M. CRANE

## TOWN WARRANT

### STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Washington, qualified to vote in town affairs:*

Article 1. You are hereby notified to meet at the Town Hall in said Town, on Tuesday, March 10, 1925, at 10.00 A.M. to act upon the following subjects:

Article 2. To elect a Town Clerk, Treasurer, one Selectman for three years, Road Agents, Auditor, Member of Trust Funds Committee for three years, Library Committee and all other necessary town officers for the ensuing year.

Article 3. To see what sum of money the Town will vote to raise for the repair of its highways and bridges for the ensuing year.

Article 4. To see if the Town will raise and set apart the amount required by the State for the building of permanent highways for the ensuing year.

Article 5. To see if the Town will raise and contribute a sum equal to that given by the State for the maintenance of the State highways for the ensuing year.

Article 6. To see what sum of money the Town will vote to raise to defray Town charges for the ensuing year.

Article 7. To see if the Town will appropriate anything for the observance of Memorial Day this year.



Article 8. To see if the Town will appropriate anything for the support of the Shedd Free Library.

Article 9. To see if the Town will vote to accept \$100 from C. B. Gallond and perpetually care for his lot in East Washington Cemetery.

Article 10. To see if the Town will vote to accept \$100 from Addie Heald Cook and perpetually care for the David Heald and Jacob Burbank lots in the old Center Cemetery.

Article 11. To transact any other business legally coming before said meeting.

Given under our hands and seal this 20th day of February, 1925.

Signed,

CHARLES A. BURDICK,

WARREN F. ADAMS,

*Selectmen of Washington.*



## INVENTORY, APRIL 1, 1924

Land and buildings .....	\$480,225.00
59 Horses .....	4,610.00
2 Mules .....	150.00
11 Oxen .....	920.00
151 Cows .....	6,892.00
39 Neat Stock .....	1,720.00
84 Sheep .....	760.00
3 Hogs .....	30.00
278 Fowls .....	299.00
Wood, lumber, etc. ....	2,500.00
Gasoline pumps and tanks .....	700.00
Stock in trade .....	2,900.00
	<hr/>
	\$501,706.00
Less soldier's exemptions .....	5,625.00
	<hr/>
Valuation on which to assess .....	\$496,081.00

## LIST OF APPROPRIATIONS FOR 1924

Town highways and bridges .....	\$4,500.00
Town charges .....	600.00
Memorial day .....	50.00
Town House repairs .....	500.00
Lovell House committee .....	200.00
State tax .....	839.50
County tax .....	746.12
State Aid construction .....	630.00
State Aid maintenance .....	1,000.00
Support of schools:	
Valuation Fund .....	\$2,450.90

Tuition .....	140.00	
Administration .....	199.20	
Per capita tax .....	88.00	
		<hr/>
		2,878.10
		<hr/>
Total appropriation .....		\$11,943.72
Less 146 polls @ \$3.00 .....		438.00
		<hr/>
Total necessary to raise .....		\$11,505.72
Rate \$2.38 on \$496,081.00 .....		11,806.73
		<hr/>
Overlay .....		\$301.01





# FINANCIAL REPORT OF THE TOWN OF WASHINGTON

FOR THE FISCAL YEAR ENDING JANUARY 31, 1925

## BALANCE

### ASSETS

Bounties .....	\$334.60
Joint Highway Accounts .....	189.49
Taxes uncollected .....	375.04
Accounts due town .....	25.00
Cement on hand .....	60.00
Cash .....	945.28
	<hr/>
	\$1,929.41



# SHEET

## LIABILITIES.

### Balance of Appropriations:

Memorial Day .....	\$45.87	
Schools .....	428.10	
Town Maintenance .....	110.50	
		<hr/>
		\$584.47
Salaries unpaid .....		75.00
Trust Fund—Principal used by town .....		475.00
		<hr/>

	\$1,134.47
Surplus .....	794.94
	<hr/>

	\$1,929.41
Long term note for bridge .....	\$2,500.00

### Less:

Payment in 1924 .....	\$500.00	
Surplus as above .....	794.94	
		<hr/>
		\$1,294.94
		<hr/>

Net Debt .....	\$1,205.06
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## SCHEDULE OF TOWN PROPERTY.

(Description and Value.)

Town hall, lands and buildings .....	\$5,000.00
Furniture and equipment .....	200.00
Libraries, lands and buildings .....	4,000.00
Furniture and equipment .....	2,000.00
Highway Department,	
Equipment .....	400.00
Materials and supplies .....	75.00
Schools and buildings .....	3,000.00
All other Property and Equipment:	
Hay scales .....	100.00
<hr/>	
Total .....	\$14,775.00



## TOWN CLERK'S REPORT.

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### Licensed:

35 male dogs .....	\$70.00
3 female dogs .....	15.00
	<hr/>
	\$85.00
Clerk's fees at 20c .....	7.60
Issued 42 automobile permits .....	\$250.77

Respectfully submitted,

EDWIN M. CRANE,

Town Clerk.

UNIFORM  
RECEIPTS AND

RECEIPTS

*Current Revenue:*

From Local Taxes:

Less uncollected, 1924 \$375.04

1. Property taxes, current year,  
    actually collected ..... \$11,798.20
2. Poll taxes, current year, ac-  
    tually collected ..... 276.00
3. Property and poll taxes, pre-  
    vious years, actually collected 484.96

---

Total of above collections \$12,559.16



## CLASSIFICATION

### PAYMENTS

#### *Current Maintenance Expenses:*

##### General Government:

1. Town officers' salaries .....	\$360.05
2. Town officers' expenses .....	81.85
3. Election and registration expenses .....	55.50
5. Expenses town hall and other buildings: Repairs and paint \$489.43 General .....	255.25
	<hr/> 744.68

##### Protection of Persons and Property:

6. Police department, including care of tramps .....	22.15
7. Fire department, including forest fires .....	14.90
9. Bounties .....	287.60

##### Health:

11. Health department, including hospitals .....	1.00
12. Vital statistics .....	2.25

##### Highways and Bridges:

14. State Aid maintenance .....	2,216.47
16. Town maintenance .....	4,389.50
18. General expenses of highway de- partment, including watering troughs .....	3.00

##### Patriotic Purposes:

22. Aid to G. A. R. Memorial Day exercises .....	6.13
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##### Recreation:

24. Park and playgrounds, including band concerts .....	1.35
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## RECEIPTS AND

From State:

5. For highways:	
(a) For State Aid maintenance	\$1,127.76
(b) For State Aid construction:	
Highway .....	295.15
Bridge .....	701.47
6. Interest and dividend tax ....	37.68
9. Savings bank tax .....	607.24
From Local Sources Except Taxes:	
16. Dog licenses .....	\$80.00
19. Rent of town hall .....	23.00
20. Interest received on taxes ....	24.47
26. Permits for the registration of motor vehicles .....	261.20

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\$3,157.97

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Total Current Receipts Revenue ..... \$15,717.13



PAYMENTS.—*Continued.*

Public Service Enterprises:

27. Cemeteries, including hearse hire 34.80

Unclassified:

28. Hotel Committee expenses 200.00

29. Tax Commission appraisal 206.26

30. Abatements refunded ..... 19.32

31. Miscellaneous ..... 224.81

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Total Current Maintenance Expenses ..... \$8,871.62

Interest:

32. Paid on temporary loans in  
anticipation of taxes ..... \$268.33

33. Paid on long term notes .... 49.75

35. Paid on principal of trust funds  
used by town ..... 21.38

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Total Interest Payments .... \$339.46

Outlay for New Construction and Permanent  
Improvements:

36. Highways and bridges—State Aid Construction—

Highway ..... \$933.38

Bridge ..... 2,328.36

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\$3,261.74

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Total Outlay Payments .... \$3,261.74

Indebtedness:

44. Payments on temporary loans in  
anticipation of taxes ..... \$7,000.00

45. Payments on long term notes 500.00

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Total Indebtedness Pay-  
ments ..... \$7,500.00

## RECEIPTS AND

### Receipts Other Than Current Revenue:

28. Temporary loans in anticipation of taxes during year .....	\$6,000.00
29. Long term notes during year .....	2,500.00
Miscellaneous .....	287.34
<hr/>	
Total receipts other than current revenue .....	\$8,787.34
<hr/>	
Total receipts from all sources .....	\$24,504.47
Cash on hand February 1, 1924 .....	735.25
<hr/>	
Grand Total .....	\$25,239.72

PAYMENTS.—*Concluded.*

Payments to Other Governmental  
Divisions:

50. Taxes paid to State—

State tax ..... \$839.50

Polls ..... 276.00

\$1,115.50

51. Taxes paid to County ..... 746.12

53. Payments to School Districts ..... 2,450.00

Total Payments to Other

Governmental Divisions

\$4,311.62

Total Payments for all Purposes

\$24,284.44

Cash on hand January 31, 1925 .....

955.28

Grand Total .....

\$25,239.72

SUMMARY OF PAYMENTS.

Town Maintenance .....

\$4,389.50

Town Charges:

Town officers' salaries ..... \$360.05

Town officers' expenses ..... 81.85

Election and registration ..... 55.50

Town Hall expenses ..... 255.25

Police department ..... 12.25

Fire department ..... 14.90

Health department ..... 1.00

Vital statistics ..... 2.25

Town poor ..... 9.90

Parks & Playgrounds ..... 1.35

Cemeteries ..... 34.80

Water tubs ..... 3.00



Interest .....	339.46	
Miscellaneous .....	224.81	
		<hr/>
		1,396.87
Memorial Day .....		6.13
Town House repairs and painting		
Repairs .....	\$79.43	
Painting .....	410.00	
		<hr/>
		489.43
Lovell House committee .....		200.00
Payments to Governmental Divisions .....		1,861.62
State Aid Construction of Highway .....		933.38
State Aid Maintenance .....		2,216.47
Support of Schools .....		2,450.00
Payments on Temporary Loans .....		7,000.00
Payments on long term note .....		500.00
State Aid construction of bridge .....		2,328.36
Tax Commission appraisal .....		206.26
Bounties .....		287.60
Abatements refunded .....		19.32
		<hr/>
Total Payments .....		\$24,284.44

#### DETAIL STATEMENT OF PAYMENTS.

##### Town Maintenance:

Roscoe A. Crane, payrolls .....	\$1,577.17
A. H. Davison, payrolls .....	2,491.33
Good Roads Machine Co., scraper .....	317.00
W. F. Adams, winter work 1923 .....	4.00
	<hr/>
	\$4,389.50

##### *Town Officers Salaries.*

W. S. Stammers .....	\$126.00
C. A. Burdick .....	78.75
W. F. Adams .....	64.75

S. N. Ball, after settling .....	21.00
S. N. Ball, moderator .....	6.00
Norman Fletcher .....	8.55
E. M. Crane, town clerk .....	25.00
E. M. Crane, treasurer .....	30.00
	<hr/>
	\$360.05

*Town Officers Expenses.*

W. S. Stammers .....	\$13.54
C. A. Burdick .....	2.68
W. F. Adams .....	38.59
Geo. P. Fowler .....	15.04
Assessors Association dues .....	2.00
P. M. Young, auto hire .....	7.00
Leon L. Vigeant, auto hire .....	3.00
	<hr/>
	\$81.85

*Election and Registration.*

Charles Twiss, supervisor .....	\$13.00
W. N. Smith, supervisor .....	4.50
F. W. Crane, supervisor .....	14.00
N. W. Fletcher, ballot clerk .....	9.00
A. H. Davison, ballot clerk .....	9.00
C. W. J. Fletcher, ballot clerk .....	3.00
J. S. McIlvaine, ballot clerk .....	3.00
	<hr/>
	\$55.50

*Town Hall Expenses.*

P. E. Belisle, locks .....	\$5.75
E. M. Crane, labor .....	5.50
Harold Newman, sawing wood .....	2.50
A. T. Wright, insurance on hall, 3 years .....	170.50

John I. Colby, splicing bell rope .....	2.00
J. W. Wood, cleaning yard .....	3.90
Fred J. Gibson, rope .....	4.50
W. S. Stammers, work on stove .....	2.00
W. F. Adams, new stove .....	17.20
W. F. Adams, wood .....	8.00
W. S. Stammers, janitor .....	9.65
A. A. Franz, janitor .....	23.75

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\$255.25

*Police Department.*

Charles Twiss .....	\$12.25
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*Fire Department.*

W. E. Farnsworth, filling extinguishers .....	\$14.90
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*Health Department.*

Henry R. Batcheller, inspecting privies .....	\$1.00
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*Vital Statistics.*

E. M. Crane, return of births and deaths .....	\$2.90
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*Town Poor.*

Frank W. Crane, feeding tramps .....	.75
W. F. Adams, feeding tramps .....	3.75
P. M. Young, Stove and saw for tramp house .....	3.65
W. S. Stammers, repairs on tramp house and stove .....	1.75

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\$9.90

*Parks and Playgrounds.*

A. A. Franz, repairs to band stand .....	\$1.35
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*Cemeteries.*

Geo. P. Fowler, sexton, labor .....	\$34.80
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*Water Tubs.*

Rose N. Fletcher .....	\$3.00
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*Interest.*

Citizens Nat. Bank, temporary loan	\$289.71	
Hillsboro Bridge Guaranty Savings Bank, long term loan .....	49.75	
		<hr/>
		339.46

*Miscellaneous.*

D. A. Maxwell, Town Reports .....	96.00	
A. T. Wright, auto permit fees .....	.75	
Isaac Barrett, express on town reports .....	.80	
John S. Childs, treasurer's bond.....	\$20.00	
John S. Childs, collector's bond .....	15.00	35.00
		<hr/>
Harry Newman, moving cement .....	5.33	
A. A. Franz, 6 ton limit signs .....	6.00	
Automotive Service Bureau .....	18.28	
Town clerk's auto service		
Edson C. Eastman, stationery, etc. ....	37.55	
Nina B. Adams, clerical work .....	7.00	
E. M. Crane, dog license fees .....	7.60	
E. M. Crane, auto permit fees .....	10.50	
		<hr/>
		\$224.81

*Memorial Day.*

C. F. Butler, flags .....	\$6.13
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*Town House Repairs and Painting.*

Harry Newman, hauling shingles .....	\$2.67
A. A. Franz, labor .....	26.70
W. S. Stammers, labor .....	26.50
Fred J. Gibson, materials .....	23.56
A. A. Franz, painting .....	410.00
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	\$489.43

*Lovell House Committee.*

W. F. Adams .....	\$200.00
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*Payments to Governmental Divisions.*

State Tax .....	\$839.50
County Tax .....	746.12
Special Poll taxes .....	276.00
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	\$1,861.62

*State Aid Construction of Highway.*

Appropriated by town .....	\$630.00	
Appropriated by state .....	378.00	
	<hr/>	
Total available .....		\$1,008.00
Total spent by town .....	\$933.38	
Materials, etc., furnished by state .....	82.85	
	<hr/>	1,016.23
Cost to town .....	\$638.23	
Paid by state .....	82.85	
Materials, etc., Paid by state, cash .....	295.15	
	<hr/>	1,016.23

*State Aid Maintenance.*

Appropriated by town .....	\$1,000.00	
Appropriated by state .....	1,000.00	
Appropriated by state extra .....	274.15	
		<hr/>
Total available .....		2,274.15
Total spent by town .....	\$2,216.47	
Materials, etc., furnished by state	146.38	
		<hr/>
		2,362.85
Cost to town .....	\$1,000.00	
Paid by state, materials, etc. ....	146.38	
Paid by state, cash .....	1,127.77	
Due from state .....	88.70	
		<hr/>
		2,362.85

*Support of Schools.*

Appropriation .....	\$2,878.10
E. M. Crane, treasurer .....	2,450.00
	<hr/>
Balance due schools .....	\$428.10

*Payments on Temporary Loans.*

Citizens National Bank .....	\$7,000.00
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*Payments on Long Term Note.*

Hillsboro Bridge Guaranty Sav. Bank .....	\$500.00
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*State Aid Construction of Bridge.*

Harry Newman, payrolls .....	\$292.01
P. M. Bailey, payrolls .....	1,314.25
P. M. Young, cement .....	530.00
Kittridge Bridge Co., steel .....	168.00
F. E. Halliday, lanterns .....	3.00
A. A. Franz, detour signs .....	2.50
Selectmen, negotiating loan and testing cement	18.60
	<hr/>
Total spent by town .....	\$2,328.36



Materials, etc., furnished by state .....	197.74	
		<hr/>
		\$2,526.10
Less salvaged material .....	169.00	
		<hr/>
		\$2,357.10
Cost to town .....	\$1,357.10	
Paid by state, materials, etc. ....	197.74	
Paid by state, cash .....	701.47	
Due from state .....	100.79	
	<hr/>	2,357.10

*Tax Commission Appraisal.*

W. S. Stammers, labor .....	\$81.50
W. F. Adams, labor .....	51.00
C. E. Farnsworth, labor .....	7.00
W. W. Dole, labor .....	10.00
P. M. Young, transportation .....	8.50
A. L. Powers, transportation .....	6.24
C. W. Rounsevil, copies of deeds .....	1.52
S. N. Ball, Board of Appraisers .....	40.50
	<hr/>
	\$206.26

*Bounties.*

W. S. Stammers, hedgehogs .....	28.00
W. S. Stammers, wild cat .....	20.00
W. F. Adams, hedgehogs .....	18.80
W. F. Adams, wild cats .....	40.00
C. A. Burdick, hedgehogs .....	5.60
Norman Fletcher, hedgehogs .....	32.20
Norman Fletcher, wild cat .....	20.00
Carroll Farnsworth, hedgehogs .....	3.00
Carroll Farnsworth, wild cats .....	120.00
	<hr/>
	\$287.60

*Abatelements Refunded.*

W. H. Parker, overcharge, 1923 tax .....	\$5.04
A. W. Crane, over-assessment, 1924 .....	14.28
	<hr/>
	\$19.32

ROAD AGENT'S REPORT

*In Account with Town of Washington from Feb. 1, 1924, to  
April 1, 1924.*

Paid—

W. E. Chamberlain .....	\$4.68
F. R. Tucker .....	8.39
Hiram Hoyt .....	4.10
Will Carr .....	8.19
O. G. Putney .....	15.21
R. A. Crane .....	8.20
Bert Craig .....	8.20
N. F. Fletcher .....	2.93
C. W. Fletcher .....	1.85
F. M. Peasley .....	7.80
W. M. Smith .....	.78
L. H. Fletcher .....	24.96
	<hr/>
	\$95.29

Respectfully submitted,

ROSCOE A. CRANE,

*Road Agent.*

*In Account with Roscoe A. Crane, Road Agent, from April 1,  
1924 to Feb. 1, 1925.*

A. H. Davison .....	\$100.00
R. A. Crane .....	234.99
R. A. Crane, team .....	130.00
L. H. Fletcher .....	155.58

W. E. Chamberlain .....	144.67
F. W. Crane .....	105.83
Bert Craig .....	79.33
E. G. Crane .....	96.92
H. J. Severance .....	71.70
W. M. Smith .....	60.75
F. M. Peasley .....	21.50
F. M. Peasley, gravel at 10c load .....	12.00
J. S. McIlvaine, gravel at 10c load .....	3.50
W. M. Smith, gravel at 10c load .....	5.00
F. J. Gibson, dynamite and supplies .....	27.65
F. S. Cutting, supplies .....	11.80
S. S. Eaton, dynamite and caps .....	10.20
R. A. Crane, freight.....	9.30
H. Craig .....	10.90
F. R. Robey .....	9.73
P. H. Crane .....	21.00
C. Thayer .....	8.50
N. S. Crane .....	3.50
N. W. Fletcher .....	3.50
Charles Ballard, stringers .....	4.00
F. R. Tucker .....	3.90
Clifton Peasley .....	4.50
R. M. Fowler .....	31.50

*Winter Report.*

R. A. Crane .....	17.50
O. G. Putney .....	17.16
Fred Brockway .....	9.75
Bert Craig .....	7.00
R. M. Fowler .....	5.25
Hiram Hoyt .....	5.26
E. Muzzey .....	5.26
Frank Robey .....	4.87
W. E. Chamberlain .....	5.26
H. J. Severance .....	1.17



W. W. Book .....	4.29
R. Book .....	4.29
F. M. Peasley .....	3.50
Leo Mellen .....	3.90
C. W. J. Fletcher .....	3.11
Levi Chamberlain .....	1.00
L. H. Fletcher .....	1.56

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\$1,481.88

Respectfully submitted,  
 ROSCOE A. CRANE,  
*Road Agent.*

*Winter Report February 1, 1924.*

A. H. Davison .....	\$14.00
C. H. Twiss .....	10.53
M. C. Plimpton .....	6.63
H. E. Newman .....	.78
S. N. Ball .....	2.73
A. Franz .....	5.85
F. M. Crane .....	8.58
G. D. Trow .....	20.28
L. L. Vigeant .....	15.90
A. L. Powers .....	51.29
A. Tandy .....	5.26
R. H. Tandy .....	7.21
C. I. Farnsworth .....	20.96
E. E. Blanchard .....	10.92
E. M. Sanders .....	12.48
M. Barbrick .....	1.17
F. B. Chase .....	2.34
C. Thayer .....	1.95
P. H. Crane .....	27.88

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Total ..... \$226.74

A. HARRY DAVISON,  
*Road Agent.*

## ROAD AGENT'S REPORT.

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On account received from town .....	\$2,264.59
A. H. Davison .....	414.25
A. L. Powers .....	201.52
R. H. Tandy .....	147.20
U. Tandy .....	120.95
F. W. Coleman .....	6.63
J. I. Colby .....	23.74
S. N. Ball .....	3.12
F. W. Crane .....	8.50
J. S. Hopkins .....	260.20
P. H. Crane .....	238.07
P. M. Young Supplies .....	19.98
L. L. Vigeant .....	94.25
P. M. Young .....	1.17
O. Innella .....	219.20
Harry Newman .....	153.88
A. Franz .....	36.37
G. D. Trow .....	55.32
H. C. Iram .....	8.75
C. Thayer .....	3.50
J. Oski, sharpening drills .....	1.80
I. Barrett, sharpening drills and cartage .....	4.56
Stanley Drew .....	9.28
E. E. Blanchard .....	55.83
R. Blanchard .....	28.47
E. M. Sanders .....	52.50
M. Barbrick .....	19.06
E. G. Farnsworth .....	28.87

J. W. Ford, gravel .....	25.00
G. H. Buffum, gravel .....	8.20
C. C. Strickland, gravel .....	2.90
A. H. Davison, cash paid .....	11.52

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Total .....	\$2,264.59
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Respectfully submitted,

ROSCOE A. CRANE,

*Road Agent.*

By A. H. Davison.

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### COLLECTOR'S REPORT.

January 31, 1925

Amount committed to me for collection by

Selectmen .....	\$12,536.73
Added taxes .....	58.60

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\$12,595.33

Abated taxes .....	93.43
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\$12,501.90

Amount collected .....	\$12,126.86
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\$375.04

Interest collected .....	\$7.34
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### *Taxes Uncollected.*

M. Barbrick, poll, \$5.00; property, \$5.95 .....	\$10.95
F. W. Crane .....	12.73

J. V. Dyer .....	85.75
J. W. Wood .....	153.51
F. Fowler, poll .....	5.00
<hr/>	
	\$267.94

~~Taxes Abated~~

Thom Kearns .....	\$95.20
Solon Dodge .....	11.90
<hr/>	
	\$107.10
<hr/>	
	\$375.04

Added Taxes:

W. M. E. Mylott .....	\$47.60
First Nat. Bank of Newport .....	1.00
Lillian A. Davison, poll .....	5.00
Luella M. Davison, poll .....	5.00
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	\$58.60

Abated Taxes :

Fred Brockway .....	\$28.56
E. Butman .....	.60
J. Colby .....	4.76
H. D. Inman .....	2.38
W. Smith .....	27.13
Jennie Carr, poll .....	5.00
W. D. Otterson, poll .....	5.00
Mrs. W. D. Otterson, poll .....	5.00
W. E. Mylott, poll .....	5.00
Mrs. W. E. Mylott, poll .....	5.00
W. Smith, poll .....	5.00
<hr/>	
	\$93.43



Washington, N. H., Feb. 4, 1925.

This certifies that I have this day audited the accounts of Geo. P. Fowler, collector of taxes, and find them correctly cast and well vouched.

S. N. BALL,

*Auditor.*

#### AUDITOR'S REPORT.

This certifies that I have examined the books and vouchers of the Selectmen and Treasurers of the town of Washington and find that they have received from all sources the sum of \$25,239.72 and paid out the sum of \$24,284.44, leaving a balance on hand of \$955.28.

S. N. BALL,

*Auditor.*

Washington, N. H., Feb. 21, 1925.

REPORT OF SHEDD FREE LIBRARY.

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*Receipts.*

Amount on hand Feb. 1, 1924.....	\$63.10
Received interest on bond .....	106.25
Received from sale of books ....	18.96
Received from Emma Schofield for damage to book .....	2.00
Received from fines .....	1.90

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Total receipts .....	\$192.21
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*Expenses.*

Paid Gaylord Bros., supplies .....	\$4.50
Paid Library Bureau, supplies....	9.10
Paid State Library .....	3.40
Paid Magazine subscriptions .....	16.00
Paid Lottie M. Crane, librarian	52.00
Paid P. M. Young, oil, wicks, etc	1.07
Paid E. C. Eastman, Co., supplies	1.48
Paid F. J. Barnard & Co., re- binding .....	24.08
Paid postage on books .....	1.57
Paid E. M. Crane, repairs .....	6.20
Paid Stella Tandy, cleaning .....	1.25
Paid Dan Wright, broom .....	1.00
Paid E. M. Crane, book shelves....	25.00

Paid E. M. Crane, cord wood ....	10.00	
Paid E. M. Crane, books .....	10.00	
	<hr/>	
Total expenses .....		166.65
		<hr/>
Balance Jan. 31, in Citizens National Bank .....		\$25.56

Respectfully submitted,

EDWIN M. CRANE,

*Treasurer.*

# REPORT OF TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., FEBRUARY 1, 1924

## East Washington Cemetery Trust Funds Account.

NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal	Per Cent of Interest	On hand Jan. 31, 1924	Interest received	Paid on lot	Paid on yard	On hand, Jan 31, 1925.
Ellen M. Lewis Cemetery Fund .....	Amoskeag Savings Bank	\$100.00	4½	\$2.51	\$4.54	\$5.00	\$2.05	
Julia Tandy Cemetery Fund .....	Amoskeag Savings Bank	100.00	4½	4.51	4.54	5.00	4.05	
Edward Woodard Cemetery Fund .....	Amoskeag Savings Bank	1,104.00	4½	25.67	50.26	10.11	49.87	\$15.95
Hannah B. Chase Cemetery Fund .....	Town of Washington Note	75.00	4½	3.37	3.38	4.00	2.78	
Abbie M. Woodbury Cemetery Fund .....	Town of Washington Note	200.00	4½	13.00	9.00	7.50	14.50	
Ellen Dickerson Cemetery Fund .....	Town of Washington Note	200.00	4½	9.00	9.00	9.00	9.00	
Ida Crosby Cemetery Fund .....	Hillsboro Savings Bank....	100.00	4	4.04	4.04	4.04		
C. B. Galland Cemetery Fund .....	Amoskeag Savings Bank	100.00	4½		.55	.55		

Total Cash on hand, \$1,595.00



# WASHINGTON CENTER TRUST FUNDS.

George Blanchard Cemetery Fund .....	Amoskeag Savings Bank.....	\$100.00	4½	\$4.54	\$4.54
Henry Williard Cemetery Fund .....	Amoskeag Savings Bank.....	100.00	4½	4.54	4.54
G. Dismore Cemetery Fund .....	Amoskeag Savings Bank.....	100.00	4½	4.54	4.54
M. Fowler Cemetery Fund .....	Amoskeag Savings Bank.....	100.00	4½	4.54	4.54
Albert Codman Cemetery Fund .....	Amoskeag Savings Bank.....	50.00	4½	2.27	2.27
Greeley Putney Cemetery Fund .....	Amoskeag Savings Bank.....	50.00	4½	2.27	2.27
Gardner Atwood Cemetery Fund .....	Amoskeag Savings Bank.....	100.00	4½	4.54	4.54
Clara L. Healy Cemetery Fund .....	Hillsboro Savings Bank.....	250.00	4	10.20	10.20
Mason H. Dole Cemetery Fund .....	Hillsboro Savings Bank.....	100.00	4	4.08	4.08
H. G. Newman Cemetery Fund .....	Hillsboro Savings Bank.....	100.00	4	4.06	4.06
Angeline Millen Cemetery Fund .....	Amoskeag Savings Bank.....	50.00	4½	2.44	2.44
Sarah Shed Library Fund .....	Liberty Bond .....	2,500.00	4¾	106.25	106.25
Roxanna Atwood School Fund .....	Treasury Note .....	3,000.00	4¾	142.50	142.50
Roxanna Atwood School Fund .....	Hillsboro Savings Bank.....	74.07	4	3.64	3.64
Thomas Penniman Fund Dist. No. 1.....	Fourth Liberty Bonds .....	250.00	4¾	10.63	10.63
Thomas Penniman Fund Dist. No. 4.....	Fourth Liberty Bonds .....	250.00	4¾	10.60	5.30
O. Hartwell Cemetery Fund .....	Sugar River Sav. Bank.....	100.00	4	2.33	2.33
O. Heald and J. Burbank Cemetery Fund .....	Amoskeag Savings Bank.....	100.00	4½		
Story and French Cemetery Fund .....	Hillsboro Savings Bank.....	250.00	4		
				\$25.01	\$30.31

GEORGE P. FOWLER,  
HAROLD E. NEWMAN,  
F. R. ROBY,

*Trust Fund Committee.*

This certifies that I have this day examined the accounts of the Trustees of Trust Funds and find them correct.

S. N. BALL,  
*Auditor.*

Washington, N. H., Feb. 4, 1925.

# REPORT OF THE SCHOOL BOARD.

1923—1924

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Salaries of district officers .....	\$70.00
Superintendent's excess salary .....	112.50
Truant officers and school census .....	5.00
Expenses of administration .....	12.65
Teachers' salaries .....	1,980.00
Text books .....	55.08
Scholars' supplies .....	49.13
Flags and appurtenances .....	1.00
Other expenses of instruction .....	6.41
Janitor service .....	108.00
Fuel .....	166.16
Water, light, janitor supplies .....	11.76
Minor repairs and expenses .....	334.06
Medical inspection .....	37.00
Transportation of pupils .....	124.00
Academy tuition .....	70.00
New equipment .....	7.25
Per capita tax, (paid 1922-23)	
Payment of loan without interest .....	12.50
Payment of bills from previous year .....	95.66

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\$3,258.16

(Signed)

EDNA M. GAGE,

HAROLD E. NEWMAN,

*School Board.*

# REPORT OF TREASURER SCHOOL DISTRICT

For Year Ending June 30, 1924.

## *Receipts.*

Amount on hand July 1, 1923 ....	\$79.14
Received from Selectmen, school money, 1923-1924 .....	2,624.67
Received from Selectmen, money advanced on 1924-1925 account	400.00
Received interest on trust funds....	136.60
Received tuition from Windsor....	107.00
Received tuition from Bradford	8.00
Received from state .....	58.11
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Total receipts .....	\$3,413.52

## *Expenditures.*

Paid School Board's orders:—	
August 1923 .....	\$110.26
September, 1923 .....	299.27
October, 1923 .....	326.52
November, 1923 .....	355.11
December, 1923 .....	425.87
January, 1924 .....	258.63
February, 1924 .....	429.47
March .....	295.78
April, 1924 .....	197.87
May, 1924 .....	235.00
June, 1924 .....	324.38
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	\$3,258.16

Balance on hand June 30, 1924 .....	\$155.36
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Respectfully submitted,

EDWIN M. CRANE,

*Treasurer Washington School District.*

Washington, N. H., Feb. 16, 1925.

This certifies that I have this day examined the accounts of the school treasurer and find them properly cast and well vouched.

S. N. BALL,

*Auditor.*



## REPORT OF THE SUPERINTENDENT OF SCHOOLS FOR 1923—1924.

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To the School Board of Washington, N. H.,

The report of the Superintendent of Schools for the year 1923-1924 is hereby submitted:—

This year there was but one change in our corps of teachers, Miss Eva Williams replacing Miss Lorange Tremblay at the East School. Miss Elmar Shedd, and Miss Ruby Tuttle, now Mrs. Thayer, returned to their former positions.

The State has three degrees of certification for those who desire to teach, one of which must be possessed by anyone desiring a regular teaching position. A PERMIT is given to one, who not yet fully prepared, seems for one reason or another to be the best available candidate for a certain position. A LICENSE is the next higher form of certification and is given to those who have a limited preparation. Those who have more than the minimum requirements for preparation, and satisfy certain conditions are given a CERTIFICATE, and it is expected that all teachers, having permits or licenses, continue to prepare themselves for a certificate. All our teachers have licenses.

There were 43 pupils this year, 22 boys and 21 girls. 21 attended the Center School, 14 the Dole School, and 8 at East Washington. The grade distribution of the 43 children was as follows:—1st. grade, 6; 2nd. grade, 6; 3rd. grade, 4; 4th. grade, 7; 5th. grade, 10; 6th. grade, 3; 7th. grade, 6; and 8th. grade 1.

The total of the teachers' salary was \$1980. Miss Tuttle and Miss Williams received \$648 each, and Miss Shedd received \$684 as her school was the largest. Experts in education are of the opinion that better results will follow

if higher salaries are paid. This is true, if we get teachers who are worth the higher salary. We know that the best teachers are not always those with longest experience, or longest preparation. It surely will pay us to keep our teachers, if they are getting results, what ever their former preparation, and see to it that they continue to study and prepare themselves for a higher form of certification. When our satisfactory teachers leave us, then if we can we should, for the sake of the children, get the best teachers who will come to us, salary not being the first consideration.

The per cent of attendance was very good throughout the district, being 96.3% at the Dole School, 95.7% at the East School, and 92.6% at the Center. The children at the Dole and Center Schools were exceptionally punctual. There were no cases of tardiness at the Dole School, and only one case at the Center. We cannot, however, compliment the East School in this respect. At the Dole and Center Schools, there was but one instance of tardiness among 35 pupils, while from the teachers record, I find 59 cases among 8 children at the East School. That is actually 258 times as much tardiness per pupil in that school as in both the others put together. Punctuality is a very important lesson to learn, and it takes the cooperation of teacher, pupils and parents to teach it.

The Honor Roll of those who have been neither absent or tardy during the year, contains the names of William Stammers, Bernice Stammers and Alice Crane.

Holidays, stormy weather, etc., have caused the loss of many days of school throughout the State, but we have not been serious offenders in that respect. The East School lost but three days, and the others lost 10 days, which gives us an average higher than that for the State as a whole.

Standard tests in several subjects were given this year, and our children were up to the standard in every test. That does not mean that every child was up to the standard, but that the average for each grade was up to and in some cases above the standard. These Standard tests are examinations

which have been given to many thousand children all over the country, and their average is taken as a standard.

Minor repairs were made to our schools, and the Center School was painted.

The school Board members made five school visits, and the Superintendent made 36, or one every three weeks to each school, on the average, as well as attending 12 Board meetings. There were 103 visits by parents and others, which is really a small number for three schools. There were 29 at the Center, 30 at the East School and 44 at the Dole School.

The Medical Examiners report shows that there were 18 cases of hypertrophied tonsils and adenoids, and 27 cases of defective teeth. We surely hope these cases may be treated before more serious conditions present themselves.

This report closes as each annual report has closed by urging the parents to visit the school, so as to know the teacher, her work, and her problem at first hand. The work of the teachers and of the Board is gratefully recognized.

Respectfully submitted,  
A. A. HOLDEN,

*Supt. of Schools.*

## VITAL STATISTICS, TOWN OF WASHINGTON, 1924

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### BIRTHS.

Sept. 17. Rula Lorraine Marig Deftos; Louis E. Deftos, and Marie Jane Cote.

Jan. 22, 1925.—Crane; Perley H. Crane and Gertrude Hoyt.

### DEATHS.

April 27. Ines A. Muzzey, aged 48.

June 6. Della G. Waltman, aged 61.

August 2. Luther H. Forbes.

July 2. Chester W. Smith, aged 74.

Sept. 14. Emily J. Wood, aged 60.

Sept. 30. Harry B. Adams, aged 72.

1925

January 13. Ida D. Farnsworth, aged 62.

EDWIN M. CRANE,

*Town Clerk.*

A true copy.

















MAY 18 1973

JUN 8 1973